

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAWRENCE COUNTY, INDIANA

47PTBMO2

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Schedule No. IN2002.043 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant to, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.043 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Product	Model Number	Unit Price	Annual Price	Office
MVP Tax (9 full users)	MVP-TAX-S	\$ 1,125.00	\$ 13,500.00	Auditor 3, Treasurer 6
MVP Tax (5 Inquiry Only)	MVP-TAX-S	\$ 250.00	\$ 3,000.00	Auditor 3, Treasurer 2
Microsoft Windows 2000 Additional Clients		\$ 240.00	2,880.00	Auditor 6, Treasurer 8
PCAnywhere (Host and Remote)		\$ 10.00	\$ 120.00	Server
PCAnywhere (Host only)		Included	Included	Auditor 1, Treasurer 1
Microsoft SQL Server Additional Clients		\$ 310.00	\$ 3,720.00	Auditor 6, Treasurer 8
Crystal Reports (runtime)		\$ 80.00	\$ 960.00	Auditor 6, Treasurer 8
Total Software Support Services Fees:				\$ 24,180.00

remove

21300.00

SOFTWARE SUPPORT PAYMENT TERMS: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Master No. IN2002.043

Date: 10/18/02

Support

P.O. Box 2348
 Portage, MI 49081-2348
 Phone (616) 567-2900

BILL TO:

LAWRENCE COUNTY AUDITOR
 916 15TH STREET
 BEDFORD IN 47421

SHIP TO:

LAWRENCE COUNTY AUDITOR
 916 15TH STREET
 BEDFORD IN 47421

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS7209					00/00/0000	53,602	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	** THIS IS TO ADD AND PRORATE THE FOLLOWING SW SUPPORT TO THE CUSTOMER'S NEW ANNUAL SUPPORT BILL:			1	0.00	\$0.00	
COVERS PERIOD	<u>6</u> 07/01/03-12/31/03 FOR			1	0.00	\$0.00	
CON	CONTRACT #IN2002.043.03 FOR			1	0.00	\$0.00	
VP TAX SPT	MVPTAX-S			1	9,625.00	\$9,625.00	
RD PARTY S/W SP	PCANYWHERE-S			1	70.00	\$70.00	
RD PARTY S/W SP	U/SQL-S			1	2,170.00	\$2,170.00	
RD PARTY S/W SP	CRYSTAL-S			1	560.00	\$560.00	
				SUBTOTAL		\$12,425.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$12,425.00	

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
 PO BOX 2348, PORTAGE, MI 49081-2348**

PLEASE RETURN REMITTANCE WITH PAYMENT